

**Subject:** Re: FW: Approved Invoices  
**From:** Donald Duckworth <duckworth.donald@gmail.com>  
**Date:** 10/10/2016 03:34 PM  
**To:** "Robert E. Smith" <resmith@earthlink.net>  
**CC:** Cynthia Rogers <westchester.cfm@gmail.com>, Miki Payne <Miki@hbdrollinger.com>, Les Watt <les@blacktievalet.com>  
**BCC:** Donald R Duckworth <duckworth.donald@gmail.com>

Good Afternoon Bob...

Were the attached invoices paid?

On Mon, Oct 10, 2016 at 3:28 PM, Les Watt <[les@blacktievalet.com](mailto:les@blacktievalet.com)> wrote:

Hi Don, Mohammed from Express Graphics sent me an text today stating that their invoice was never paid. Will you please verify and send him a check.

Thanks, Les

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**From:** Les Watt [mailto:[les@blacktievalet.com](mailto:les@blacktievalet.com)]  
**Sent:** Thursday, August 11, 2016 1:35 PM  
**To:** 'Donald Duckworth'  
**Cc:** 'Cynthia Rogers'; 'Miki Payne'  
**Subject:** Approved Invoices

I have approved for payment the attached invoices City of LA Street Services and Xpress Graphics for the printing of Grand Opening Door Hangers.

Les Watt